

EXHIBIT B

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KRAMER LEVIN KAPITALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

alp_132r: Matter Detail

Run Date & Time: 09/01/2011 14:50:10

Matter No: 056772-00001

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: CASE ADMINISTRATION

Matter Opened: 07/27/2001

Orig Entry: CRED. REIS - 06975

Bill Entry: BENTLEY PHILIP - 02495

Supv Entry: MAVER THOMAS MOERS - 03976

Proforma Number: 3201003

Bill Frequency: M

Status: ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 07/19/2011 TO: 07/29/2011
UNBILLED DISB FROM:

FEES	COSTS
0.00	1,130.63

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

FEES:	855.20
DISBURSEMENTS:	1,552.78
FEE RETAINER:	0.00
DISB RETAINER:	0.00
TOTAL OUTSTANDING:	2,407.98

BILLING HISTORY

DATE OF LAST BILL:	LAST BILL NUMBER:	LAST BILL THRU DATE:	DATE OF BILL:	PROCESSED BY:	CRC:
07/29/11	572952	08/24/11	08/24/11		
	ON ACCOUNT FEES BILLED TO DATE:		364,362.00		
	TOTAL FEES BILLED TO DATE:		364,362.00		
	FEES WRITTEN OFF TO DATE:		85,704.00		
	COSTS WRITTEN OFF TO DATE:		21,827.85		

FOR ACCTS USE ONLY:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: DATE OF BILL: PROCESSED BY: CRC:

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KRAMER LEVIN NATTAHLIS & FRANKEL LLP
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Run Date & Time: 09/01/2011 14:50:10

Matter No: 056772-00001

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: CASE ADMINISTRATION

Matter Opened: 07/27/2001

Orig Pctr: CRED. RTS - 06975

Bill Pctr: BENTLEY PHILIP - 02495

Supv Pctr: MAYER THOMAS MOERS - 03976

Proforma Number: 3201003

Bill Frequency: M

Status: ACTIVE

UNBILLED COSTS SUMMARY

Code Description	Oldest Entry	Latest Entry	Total Unbilled Amount
0885 LONG-DISTANCE TEL.	07/27/11	07/27/11	29.98
0917 WESTLAW ON-LINE RESEARCH	07/19/11	07/29/11	772.80
0990 OTHER FEES	07/19/11	07/19/11	327.85
Total			1,130.63

BILLING & PAYMENT HISTORY (Reflects Payments As of 09/01/11 14:50:10)

Bill Date Thru Date Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Collections Total	Balance Due
PRIOR TO 2007	283,611.50		48,752.77		332,364.27	
YEAR 2008	23,587.00		2,837.00		26,404.00	
01/28/10 12/31/09 536450	41,197.00		9,757.49		50,954.49	
02/09/10 01/31/10 538049	58.50		595.83		654.33	07/02/10
03/29/10 02/28/10 540213	159.00		60.74		219.74	05/23/11
04/27/10 03/31/10 542373	1,334.00		15.44		1,349.44	09/21/10
05/27/10 04/30/10 544573	551.00		182.88		733.88	09/21/10
06/29/10 05/31/10 546522	2,001.00		262.23		2,263.23	12/22/10
07/29/10 06/30/10 548414	.00		270.08		270.08	09/14/10
11/30/10 10/31/10 558297	.00		45.18		45.38	01/11/11
12/28/10 11/30/10 558681	348.00		19.59		367.59	07/12/11
01/28/11 12/31/10 560649	.00		90.20		90.20	03/09/11
02/25/11 01/31/11 562558	641.00		83.40		596.20	04/19/11
03/29/11 02/28/11 564699	690.00		644.11		1,196.11	05/10/11
04/30/11 03/31/11 566919	.00		120.48		120.48	06/15/11
05/26/11 04/30/11 568766	450.00		17.94		377.94	07/18/11
06/29/11 05/31/11 570865	.00		942.88		942.88	08/24/11
07/29/11 06/30/11 572952	499.00		422.15		.00	
09/01/11 06/30/11 575155	.00		1,130.63		.00	
Total:	355,107.00		66,337.94		419,036.96	2,407.98

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Run Date & Time: 09/01/2011 14:50:10

Matter No: 056772-00001
Client Name: W.R. GRACK & CO. EQUITY COMMITTEE
Matter Name: CASE ADMINISTRATION
Matter Opened: 07/27/2001Orig Pctr: CRED. RCTS - 06975
Bill Pctr: BENTLEY PHILIP - 02495
Supv Pctr: MAYER THOMAS MOSES - 03976
Proforma Number: 3201003
Bill Frequency: M
Status: ACTIVE

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
WESTLAW ON-LINE RESEARCH 0917						
WESTLAW ON-LINE RESE	BLABEY, D E	07/19/11	130.82	9425065	1110618	08/02/11
OTHER FESS 0990	CHOUPOUTTA, A C	07/19/11	327.85	9432689	1115064	08/16/11
AMERICAN EXPRESS						
index Chouproutta						
WESTLAW ON-LINE RESEARCH 0917						
WESTLAW ON-LINE RESE	BLABEY, D E	07/21/11	211.90	9425066	1110618	08/02/11
LONG-DISTANCE TEL. 0885	CATCH, A	07/27/11	29.98	9419420	1105872	07/27/11
PREMIERE CONFERENCING						
WESTLAW ON-LINE RESEARCH 0917						
WESTLAW ON-LINE RESE	BLABEY, D E	07/29/11	430.08	9425067	1110618	08/02/11

Costs Total : 1,130.63

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alp_112r: Matter Detail

Run Date & Time: 09/01/2011 14:50:10

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Firm : CRED. RSTS - 06975

Bill Firm : BENTLEY PHILIP - 02495

Supv Firm : MAYER THOMAS MOERS - 03976

Proforma Number: 3201003

Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0885 LONG-DISTANCE TEL.	29.98					
0917 WESTLAW ON-LINE RESEARCH	772.80					
0930 OTHER FEES	327.85					
Costs Total :		1,130.63				

STATUS : ACTIVE

CR:

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KRAMER LEVIN NAFTALIS & FRANKEL LLP
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Run Date & Time: 09/01/2011 14:50:10

Matter No: 056772-00007

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: REORGANIZATION PLAN

Matter Opened: 07/27/2001

Orig Ptnr: CRED. RGTS - 06975

Bill Ptnr: BENTLEY PHILIP - 02495

Supv Ptnr: MAYER THOMAS MOHNS - 03976

Proforma Number: 3201003

Bill Frequency: M

Status: ACTIVE

UNBILLED COSTS SUMMARY

Code Description	Oldest Entry	Latest Entry	Total Amount
0940 CAB FARES	07/29/11	07/29/11	7.00
0950 OUT-OF-TOWN TRAVEL	06/27/11	06/27/11	340.25
0951 MEALS/T & E	07/21/11	07/21/11	22.00
Total			369.25

BILLING & PAYMENT HISTORY (Reflects Payments As of 09/01/11 14:50:10)

Bill Date Thru Date Bill#	Fee & CA	Disbursement	Applied From CA	Collections Total	Balance Due
PRIOR TO 2007	138,939.50	986.45		139,925.95	
YEAR 2008	317,144.00	6,785.30		323,929.30	
01/28/10 12/31/09 536450	394,244.00	10,922.63		405,167.63	
02/09/10 01/31/10 538049	10,383.50	.00		10,383.50	
03/29/10 02/28/10 540213	10,794.00	.00		10,794.00	
04/27/10 03/31/10 542373	1,699.50	74.00		1,773.50	
05/27/10 04/30/10 544573	3,085.50	72.00		3,157.50	
07/29/10 06/30/10 548114	5,176.50	.00		5,176.50	
08/20/10 07/31/10 550457	571.50	.00		571.50	
09/29/10 08/31/10 552461	633.00	.00		633.00	
10/27/10 09/30/10 554418	922.50	.00		922.50	
01/28/11 12/31/10 560649	315.00	.00		315.00	
02/25/11 01/31/11 562558	364.50	.00		364.50	
03/29/11 02/28/11 564699	6,022.50	.00		6,022.50	
04/30/11 03/31/11 565919	13,512.00	.00		10,809.60	2,702.40
05/26/11 04/30/11 568766	12,343.50	626.17		10,500.97	2,468.70
06/29/11 05/31/11 570866	4,084.00	.00		3,267.20	816.80
07/29/11 06/30/11 572952	5,546.00	.00		5,236.80	1,309.20
08/01/11 06/30/11 575155	57,943.50	64.38		46,419.18	11,588.70
	9,421.00	518.70		.00	9,939.70
	.00	369.25		.00	369.25
Total:	994,145.50	20,419.88		985,370.63	28,194.75

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Matter No: 056772-00007
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: REORGANIZATION PLAN
Matter Opened: 07/27/2001Orig Print: CRED. RGTS - 06975
Bill Print: BENTLEY PHILIP - 02495
Supv Print: MAYER THOMAS MOERS - 01976
Proforma Number: 3201003
Bill Frequency: M
Status: ACTIVED B I L L E D C O S T S D E T A I L
Description/Code

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
OUT-OF-TOWN TRAVEL 0950						
DINERS CLUB CITICORP DIN	BENTLEY, P	06/27/11	340.25	9421987	1107562	07/29/11
6/28/2011 NYP TO HEL TO NYP						
MEALS/T & E 0951	BENTLEY, P	07/21/11	22.00	9427107	1111477	08/04/11
PHILIP BENTLEY						
Establishment: (D) Name Unknown; Guests: N/A; AF						
Filiation: N/A; Business Discussed: N/A						
CAB FARES 0940	BENTLEY, P	07/29/11	7.00	9427108	1111477	08/04/11
PHILIP BENTLEY						
Cab fare to K & E						

Costs Total :

369.25

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Matter No: 056772-00007

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: REORGANIZATION PLAN

Matter Opened: 07/27/2001

Orig Pctr: CRED. RGTS - 06975

Bill Pctr: BENJILY PHILIP - 02495

Supv Pctr: KRAMER THOMAS MOORE - 03976

Proforma Number: 3201003

Bill Frequency: M

Status: ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Client/Net	Carry Forward
0940 CAB FEES	7.00					
0950 OUT-OF-TOWN TRAVEL	340.25					
0951 MEALS/T & R	22.00					
Costs Total :	369.25					